

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

(For Other Works)

No. **First & Final**

Date: 29/5/2017

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 127

Dated 29/5/2017

Divisional

Sub Divisional

Cash Book Voucher No. Dated

Work Code: **006-17-000023**

Est. Cost: **35.00 Lakhs** D.R. No. :

Schedule Docket No. Head of Account: P-127

Name of Work (as per sanctioned estimate): **Improvements of Drains and construction of culverts in Dasarahalli Surrounding area and thanisandra, Hegadenagara, Fathima Layout, saraipalya, Bharathangara Rachenahalli, other area in ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : **Sri. K. Shankar Reddy, No. 46/2, Kaverinagara, Kavalbyrasandra, Bangalore-560032**

Reference to Agreement No. **BBMP/EE/BTP/WO/32/2016-17**

Date: **19.04.2017**

Certified that the measurements were taken by me on 29/5/17 and recorded of Pages **352401- 352408** of measurement Book No. **3525** and that the work is satisfactorily executed.

K. Shankar Reddy
Contractor

Officer in charge of work

Certified that the measurement were taken by me on 29/5/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher

No.....	Dated.....	S.D. No.....	Amount
			3391650 - 4
adjusted towards cash advance recovery of			
b) Payments	cost store or other material supplied.		
Now made	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		
 - 5) Balance being unpaid value of work done held in reserve.
 - 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
 - 7) Net amount due to or from Contractor unadjustments items.
 - 8) Advance to Contractor for materials brought to site (as detailed) within.
 - 9) Value of Government materials supplied.

ST	33917 - 4		
VAT	13567 - 4		
Cen	33917 - 4		
CBF	3392 - 4		
LR	30525 - 4		
Adj.	1,15,318 - 4		
Total amount adjusted -		32,76,332 - 4	

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness

1. **K. Shankar Reddy**
2. Signature of Contractor

Stamp

Dated Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

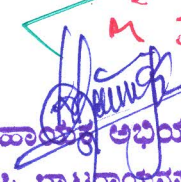
K. Shankar Reddy
3391650 - 4
1,15,318 - 4
32,76,332 - 4
Rs. Thirty two Lacs seventy six thousand three hundred thirty two
13/6
Executive Engineer

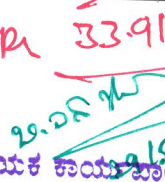
Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum
2	Removing B.S Slab of Drain and stacking Page No. 25/ Item No. 5.32/ PWD SR 2016-17	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 25/ Item No. 5.33/ PWD SR 2016-17	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2016-17	Sqm
5	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shuttering machine mixed concrete laid in layers not exceeding 15cms thick, well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Material (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1404.25	86.00	120766.00	1404.25	120766.00	
-	-	8560.20	65.00	556413.00	8560.20	556413.00	
-	-	8560.20	80.00	684816.00	8560.20	684816.00	
-	-	2140.05	630.00	1348232.00	2140.05	1348232.00	
-	-	325.80	1820.00	592956.00	325.80	592956.00	
-	-	1404.25	63.00	88468.00	1404.25	88468.00	
				3391150.00		3391150.00	


 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಸಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ


 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
 ಬಿ.ಬಿ.ಎಂ.ಸಿ., ಬೆಂಗಳೂರು-24

3391650-
 3391.650-

29.08.2018